No 1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR No. 30 Date 15.11.17

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division. ....2017.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: Work Code: 002-16-000035. Est Cost: 15.00 Lakhs B.R.No. :

Name of Work : Construction of RCC drain and Providing RCC covering to Existing SWD at kondappa layout 25th cross road in ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ W.O/ 62 /2016-17. Date: 30-4-2016.

Certified that the measurements were taken by me on .....9/3/17.....and recorded of Pages 464751 to 464755 of measurement Book No. 4648 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work 9/3/17

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final 1495767=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD 74788=00
3)	" Balance	CGST 14958=00
4)	Deduct Payment:	SGST 14958=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 14958=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 29915=00
5)	Balance being unpaid value of work done held in reserve.	CBF 1495=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	LR 22396=00
7)	Net amount due to or from Contractor unadjustments items.	T.D 173468=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net 1322299=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. ...Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

1495767=00

1322299=00

173468=00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3. Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum.
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1.6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 25/ Item No	Cum.
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	sqm
6	Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	sqm
7	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Tonne
8	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications.	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	130.65	156.88	20496.00	130.65	20496.00	
–	–	130.65	84.02	10977.00	130.65	10977.00	
–	–	15.68	4976.70	78035.00	15.68	78035.00	
–	–	55.10	4058.74	223637.00	55.10	223637.00	
–	–	76.00	97.52	7412.00	76.00	7412.00	
–	–	74.72	6198.12	463124.00	74.72	463124.00	
–	–	67.44	6980.58	470770.00	67.44	470770.00	
–	–	318.90	306.72	97813.00	318.90	97813.00	
				~~1372275~~	1372264=00	~~1372275~~	
9% KRIDL Service Charge				~~123505~~	123503=00	~~123505~~	
Total				~~1495780~~	1495767=00	~~1495780~~	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore